

4599
BILL NO. A-79-08-05

APPROPRIATION ORDINANCE NO. 15-79

AN ORDINANCE appropriating funds from "Motor Vehicle Highway" Fund No. 128 to various accounts in the current budget of the Street Department

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128, which additional appropriation and transfer the City Controller has recommended:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively, to wit:

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	<u>40,000</u>
	TOTAL	\$178,000

SECTION 2. That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

Vivian G. Schmidt
Councilman

*****Public Hearing set for _____, 1979
 at _____ o'clock. (Day) (Date)

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full, and on motion by V. Schmidt, seconded by

John, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 28th day of August, 1979, at 7:30 o'clock P. M., E.S.T.

DATE: 8-14-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~1034~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
SCHMIDT, D.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION), No. A-15-79 on the 28th day of August, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfred C. Mayo Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of August, 1979 at the hour of 10:30 o'clock 9. M., E.S.T.

Robert E. Mattingly
MAYOR

Bill No. A-79-08-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from "Motor Vehicle Highway" Fund No. 128 to
various accounts in the current budget of the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
James S. Stier

DS. Schmidt

8-28-79
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-15-78</i> BILL NO. A-79-08-05	\$ 178,000.00	\$ 178,000.00

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively,

STREET DEPARTMENT

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-15-78</i> BILL NO. A-79-08-05	\$ 178,000.00	\$ 178,000.00

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.00. An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

ADOPTED THIS 28th DAY OF August, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
F I L E D
SEP 5 1979

Glenn J. Stogdole
AUDITOR OF ALLEN COUNTY

4.599

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE Q-74-08-05

DEPARTMENT REQUESTING ORDINANCE STREET

SYNOPSIS OF ORDINANCE An additional appropriation of \$178,000 is needed
in the current Street Department budget to facilitate operation
thru this year from unobligated balance of the MVH Fund #128.

EFFECT OF PASSAGE Accounts will have sufficient balances thru the
end of the year.

EFFECT OF NON-PASSAGE Street Department will be short in these accounts.
Insufficient funds for operation remainder of 1979.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$178,000

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

August 15, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 18 and August 25, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-79-08-04
General Fund No. 010

Bill No. A-79-08-05
"Motor Vehicle Highway"

Bill No. A-79-08-11
"Park General Fund"

Bill No. A-79-08-13
Redevelopment District Capital Fund No. 344

Please send us (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively,

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No.

4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121

"Park General Fund" is hereby reduced in the amount of \$7,310.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual- Repair to Buildings and Structures" in the 1979 Budget of the Parks and Recreation Department, in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	TOTAL	\$174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

177

Tail number of lines

2

Total number of lines in notice

181

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City-
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 28th day of Au-
gust, 1979, at 7:30 P.M. o'clock,
Eastern Standard Time, consider
the following additional appropria-
tions which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. A-79-04
There is hereby transferred from
General Fund No. 010 and appropri-
ated to the various accounts of the
City of Fort Wayne's 1979 budget
numbered and named below within
General Fund No. 010

Dep't. No./Name, Account No., De-
scription, Amount
010 Street Eng., 4-02-010-01-4221, Gas-
oline, \$1,700; 011 Traffic Eng., 4-02-
010-01-01-4231, Gasoline, \$4,000; 4-02-
010-011-01-4440, Materials, \$20,500;
Total \$26,500. 012 Bd. of Safety, 4-02-
010-012-01-4267, Consulting Services,
\$17,000; 015 Fire, 4-02-010-015-01-4231,
Gasoline, \$10,000; 4-02-010-015-01-4231,
Diesel Fuel, \$4,000; Total \$14,000. 013
Police Merit, 4-02-010-013-01-4231,
Prom Exams, \$11,000; 4-02-010-013-01-4270,
Personnel Services, \$20,000; Total \$13,500. 017 Hu-
mane Comm., 4-02-010-017-01-4111,
Sal. & Wage, Reg., \$4,000; 018 Com-
munications, 4-02-010-018-01-4420, Re-
pair Parts, \$5,000. 019 E.M.S., 4-02-
010-019-01-4221, Gasoline, \$4,000; 4-02-
010-019-01-4233, Other Institutional &
Medical, \$3,000; 4-02-010-019-01-4430,
Repair Parts, \$2,000; Total \$9,000. 002
Controller, 4-02-010-002-01-4620, Re-
tirement & Soc. Security, \$56,000. 004
City Clerk, 4-02-010-004-01-4111,
Sal. & Wages Reg. \$4,900; Into Park
General Fund No. 121. 121 Park 4-02-
121-121-01-4270, Personnel Services,
\$8,000; GRAND TOTAL OF THIS
TRANSFER \$137,600.

That the unappropriated and unex-
pended balance of the General Fund
No. 010 is hereby reduced in the
amount of \$137,600.00. An Emergen-
cy is hereby declared for the appropriation of ad-
ditional funds to various de-
partment's lines in the City of
Fort Wayne's 1979 budget due to in-
creased costs unanticipated when
budgets were made up, for which
adequate funds exist in General
Fund No. 010.

BILL NO. A-79-08-05
There is hereby appropriated from
Fund No. 128, "Motor Vehicle High-
way" Fund No. 128 is hereby
numbered below, the amounts set
apart there, respectively.

STREET DEPARTMENT
ACCOUNT NO. AMOUNT
4-02-128-01-4424 Sand \$7,400
4-02-128-01-4424 Bituminous Materials \$25,000
4-02-128-01-4427 Structures \$33,800
4-02-128-01-4430 Repair Equipment \$43,800
4-02-128-01-4440 Other Materials \$12,000
4-02-128-01-4223 Utilities \$12,000
4-02-128-01-4231 Repair Buildings & Structures \$4,000
4-02-128-01-4232 TOTAL \$178,000

That the unobligated and unappro-
priated balance of the "Motor Vehicle
Highway" Fund No. 128 is
hereby reduced in the amount of
\$178,000.

An Emergency exists for the ap-
propriation of additional funds to
various accounts in the current bud-
get of the Street Department, for
which adequate funds exist in the
unobligated, unappropriated balance
of the "Motor Vehicle Highway"
Fund No. 128.

BILL NO. A-79-09-11
That there is hereby transferred
from the unappropriated and unex-
pended balance of Fund No. 121

"Park General Fund" to Account
No. 4-02-121-121-4251 "Services Con-
tractual - Repair to Buildings and
Structures," in the sum of \$7,310.00.
That the unexpended and unobli-
gated balance in Fund No. 121
"Park General Fund" is hereby re-
duced in the amount of \$7,310.00. An
Emergency has arisen which makes
necessary the appropriation of addi-
tional funds to Account No. 4-02-121-
121-4251 "Services Contractual Re-
pair to Buildings and Structures" in
the amount of \$7,310.00, to repair the
Outdoor Theater's roof, floor and
sound clouds for which surplus
funds exist in Fund No. 121 "Park
General Fund".

BILL NO. A-79-08-13
That there is hereby transferred
from the Redevelopment District
Capital Fund No. 344 and appropri-
ated to the accounts of the 1979 Bud-
get of the Redevelopment
Commission as follows:

ACCOUNT NO. AMOUNT
ACCOUNT NAME
4-02-344-344-01-4200 Property Mgmt. & Insurance \$3,500.00
4-02-344-344-01-4253 Ground & Surface Repairs \$3,000.00
4-02-344-344-01-4264 Appraisals \$20,000.00
4-02-344-344-01-4267 Consultant Services \$40,100.00
4-02-344-344-01-4269 Legal Services \$8,000.00

TOTAL \$174,600.00
That the unappropriated and unex-
pended balance of the Redevel-
opment District Capital Fund No. 344
is hereby reduced in the amount of
\$174,600.00.

An Emergency exists for the ap-
propriation of additional funds to
various items of the 1979 budget of
the Redevelopment Commission, for
which adequate funds exist in the
Redevelopment District Capital
Fund No. 344.

Taxpayers appearing of such
meeting shall have a right to be
heard thereon. The additional appropria-
tion, as finally made, will be au-
thorization referred to the State
Board of Tax Commissioners, which
Commission will hold a further hear-
ing within fifteen days at the County
Auditor's Office of Allen County, In-
diana, or at such other place as may
be designated. At such hearing, tax-
payers objecting to any of such addi-
tional appropriations may be heard
and interested taxpayers may in-
quire of the County Auditor when
and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

8-18-79

wide equals 181 equivalent lines at .259 \$ 46.88

or tabular work (50 per cent of above amount)

ents for each proof in excess of two) 9.00

\$ 55.88

Size of type 5 1/2 point

Size of quad upon which type is cast 2 1/2

ct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla De Wald

Title CLERK

PUBLISHER'S AFFIDAVIT

Indiana

County SS:

I appeared before me, a notary public in and for said county and state, the
ARVILLA DE WALD who, being duly sworn, says
CLERK

JOURNAL-GAZETTE

DAILY

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for two times, the dates of publication being
as follows:

8/18-25/79

Arvilla De Wald

Subscribed and sworn to before me this 25th day of August 1979

Notary Public

My commission expires September 28, 1979

Fort Wayne Common Council
(Governmental Unit)

To.....JOURNAL-GAZETTE.....Dr.....

*****Allen*****County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

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Tail number of lines

2

Total number of lines in notice

181

COMPUTATION OF CHARGES

181 lines, 1 column wide equals 181 equivalent lines at 259¢ \$ 46.88
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM.

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast...5.1/2...

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Kald

Date August 25, 19 79

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILA DEWALD, who, being duly sworn, says that she is..... CLERK of the

JOURNAL-GAZETTE

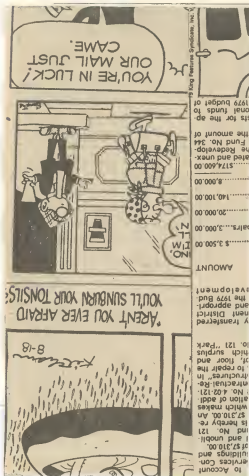
DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August, 1979

My commission expires.....September 28, 1979



to Account for Services Con-
struction and
Buildings and
\$7,310.00.
and unobli-
No. 121
is hereby re-
\$7,310.00. An
which makes
ation of addi-
No. 402-121-
Contractual-Re-
structures" in
to repair the
of floor and
which surplus
No. 121 "Park
by transferred
and District
and appropri-
the 1979 Bud-
Development

Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

177

Tail number of lines

2

Total number of lines in notice

181

COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at \$25.94 cents per line

\$46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$55.88

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the

I hereby certify
credits, and that:

Date August

002 Controller, 4-02-010-002-01-4020.
Retirement & Soc. Security, \$36,000;
004 City Clerk, 4-02-010-004-01-411.
Sal. & Wage, Reg. \$4,000; into Park
General Fund No. 121, 121 Park 4-02-
121-121-01-4270, Personnel Services,
\$8,000. GRAND TOTAL OF THIS
TRANSFER \$157,400.

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,400.00. An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

BILL NO. A-79-08-25
There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively.

STREET DEPARTMENT
ACCOUNT NO. AMOUNT
4-02-128-128-01-4422
Said \$7,400
4-02-128-128-01-4424
Bituminous Materials 25,000
4-02-128-128-01-4427
Sail 33,800
4-02-128-128-01-4430
Repair Parts 43,800
4-02-128-128-01-4440
Said 12,000
4-02-128-128-01-4220
Utilities 12,000
4-02-128-128-01-4253
Repair Buildings & 4,000
4-02-128-128-01-4252
Repair Equipment 40,000

TOTAL \$178,000
That the unappropriated and unexpended balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the 1979 Department's lines in which adequate funds exist in the 1979 Department's unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-09-11
That there is hereby transferred from the unappropriated and unexpended balance of Fund No. 121 Park General Fund" to Account No. 4-02-011-121-01-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121 Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-

121-4251 "Services Contractual Repair to Buildings and Structures" in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-06-13
That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

ACCOUNT NO. AMOUNT
ACCOUNT NAME
4-02-344-344-01-4200
Property Mgmt. & Insurance \$3,500.00
4-02-344-344-01-4253
Ground & Surface Repairs 3,000.00
4-02-344-344-01-4264
Appraisals 20,000.00
4-02-344-344-01-4267
Consultant Services 140,100.00
4-02-344-344-01-4269
Legal Services 8,000.00

TOTAL \$174,600.00
That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

8-18-25

Commission Expires

amount claimed is legally due, after allowing all just

T. E. Gerken

Title CLERK

AVIT

me, a notary public in and for said county and state, the
T. E. GERKEN who, being duly sworn, says

CLERK

INEL

newspaper of general circulation printed and published

he city of FORT WAYNE, INDIANA

town of and that the printed matter attached hereto is a true copy,
said paper for 2 time S, the dates of publication being

8/18-25/79

T. E. Gerken

me this 25th day of August 1979

Harry C. Westerman

Notary Public

September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-24
There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below within General Fund No. 010.

Dept. No./Name, Account No., Description, Amount
010 Street Eng., 4-02-010-01-4221, Gasoline, \$17,000; 011 Traffic Eng., 4-02-010-011-01-4221, Gasoline, \$4,000; 4-02-010-011-01-4221, Gasoline, \$4,000; 4-02-010-011-01-4220, Diesel Fuel, \$4,000. Total \$14,000. 013 Police Merit, 4-02-010-013-01-4221, Prom Exams, \$11,000; 4-02-010-013-01-4270, Personnel Services, \$2,500. Total \$13,500. 017 Humane Comm., 4-02-010-017-01-4111, Sal. & Wage, Reg. \$4,000; 018 Communications, 4-02-010-018-01-4430, Repair Parts, \$5,000. 019 E.M.S., 4-02-010-019-01-4231, Gasoline, \$4,000; 4-02-010-019-01-4231, Other Institutional & Medical, \$3,000; 4-02-010-019-01-4430, Repair Parts, \$2,000; Total \$9,000.

Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at \$259¢
cents per line

\$ 46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type $5\frac{1}{2}$ point

Number of insertions 2

Size of quad upon which type is cast $5\frac{1}{2}$

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 25, 1979

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August 1979

My commission expires September 28, 1979

NOTICE TO TAXPAYERS

ADDITIONAL APPROPRIATION

Notice is hereby given to the payers of the City of Fort Wayne, Indiana, that the Common Council of said Municipality at the Council Chambers, County Building, Fort Wayne, Ind., on Tuesday, the 28th day of August, 1979, at 7:30 P.M. C.D. Eastern Standard Time, considered the following additional appropriations which said Council considered necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-04

There is hereby transferred to General Fund No. 010 and appropriated to the various accounts of City of Fort Wayne's 1979 budget numbered and named below will General Fund No. 010

Dept. No./Name, Account No., 1

scription Amount

010 Street Eng., 4-02-010-01-4231, G.

oline, \$1,700; 011 Traffic Eng., 4-

010-011-01-4231, Gasoline \$4,000; 4-

010-011-01-4440, Materials, \$20.54

Total \$4,240.54; 012 Bd. of Safety, 4-

010-012-01-4232, Consulting Service

\$17,000; 015 Fire, 4-02-010-015-01-42-

320, Diesel Fuel, \$4,000; Total

\$14,000; 013 Police Maint., 4-02-010-

013-01-4231, From Excess, \$1,000; 4-

02-010-013-01-4270, Personnel Ser-

vices, \$2,500; Total \$13,500; 017 Hu-

mane Comm., 4-02-010-017-01-4111, Sal. & Wage, Reg., \$4,000; 018 Com-

munications, 4-02-010-018-01-4230, Re-

pair Parts, \$5,000; 019 E.M.S., 4-02-

010-019-01-4232, Other Institutional &

Medical \$3,000; 4-02-010-019-01-4430,

Repair Parts, \$2,000; Total \$7,000.

Original h
added lat

NOTARY AFFIDAVIT

That there is hereby transferred

from the unappropriated and un-

committed balance of Fund No. 1

"Park General Fund" to Account

No. 4-02-121-121-4231 "Services Con-

tractual - Repair to Buildings and

Structures;" in the sum of \$7,310.00

That the unexpended and unobli-

gated balance in Fund No. 121

"Park General Fund" is hereby re-

duced in the amount of \$7,310.00. An

Emergency has arisen which makes

necessary the appropriation of addi-

tional funds to Account No. 4-02-121-